From: Jason Sager jason.sager@tsmlive.com &

Subject: Reports

Date: June 19, 2013 at 4:59 PM

To: Jennifer Shah jshah@thrivecorporate.com

## Jen,

Really nice to talk to you today. I appreciate the call. Attached is the sheet from last week along with the payment amount discrepancies. I just need the wire info for Business Success and I can send out that wire. As for Thrive, I sent out the next wire, you should see it tomorrow first thing. The amount will be \$3,074.07.

Thanks you, Jason

	Date	Lead Src.	Lead Type	First Name   Link Name   First Name	Service Purchased	Date	Amnt Cock A	real.Chirg.	Split %	Amount
505	6/3/2613	Franklin	1st Pese Coatting Bayer		Corp Sesse	6/3/21/13		\$514.44	34% 1	150.00
637	6/7/2013	Pearwite	1st Pses Coactony Bayer		Corp * RA SESSION	6/7/2013		2,149.00	38% 5	154.62
672	6.712613	Franklin	1st Page Conthing Buyer		Corp + RA	6712513	SALT THE CONTRACT OF	13,144.00	28% \$	1,458.72
6.35	Ev712813	Prenklin	1st Page Cuaching Dayer		Bunineau Credit	E/7/2113	AMERICAN PROPERTY AND	STORY IN	38% 1	
501	fu2(2013	Three	1st Pies Coathing Buyer		Corp + RA	6/3/2013		\$310.00	35% \$	332.50
504	6-1/2513	Thrise rev?	Camping Buyer		BEO Contain Creation + Blos	6/3/2015	120110005Ft10100-51	\$4,600,000	38% \$	660.00
501	6/3/2513	Thrismany?	Cooking Burry		1090043134200014965416966 <b>36996</b> 8	6/3/2618	mountainment of the	\$395.30 ···	35% 1	138.25
584	6/7/2013	Gelebert	1nd Peas Costlying Buyer		777	60.2515	Service Control of the	11,136.00	36% 8	431.30
643	DITIZE13	Global	1st Pass Continue Buyer		- 441-93	6712913	CONTRACTOR A	00.001.68	35% 5	350.00
557	1/22/2311	Empyra Busmean Selutions	1 at Pean Coathing Suyar			5/21/2013		\$2,249.00	3% \$	67.47
313	2020111	Empyre Business Solutions	Conching Buyer			4012011		\$8,773.00	2%.5	53.25
513	\$/34/2013	Empyre Susiness Solutions	Completing Buyer			\$312011		12:42.00	3% 5	67.47
673	5/31/2913	Errorere Business Salutions	Commission Buyer			5/31/2011		1,100.00	374 8	30.00
591	6412413	Business Socoest Team	2nd Pass Coacting Buyer			6/4/2013		55,190,00	3% 8	174.70
591	64412E13	Business Bocoess Team	2nd Pass Coacheng Buyer			6/4/2813			8% 8	
511	E/3/2011	Elès Consulting	1st Page Coaching Buyer			6/3/2013		\$716.00	3% \$	22.50
543	D/3/2013	Elée Consulting	Int Pass Casabirg Super			6/3/2013		\$418.60	276.5	19.50
553	E-3/2013	Elto Consulting	1 at Pass Coaching Buyer		-	6/3/2613		\$115.00	2% 5	3.00
635	6/6/2613	Latende Common	1st Past Coacture Boyer		Corp + RA Intersection	6 H2213	Service and Control of	2 679 60	28% \$	1,014.60
635	5/5/2013	Lattude montement	144 Pass Coaching Buyer		Bysiness Plan + Corp	6/9/2013	144044000000000000000000000000000000000	94,485,60	3814 \$	2.460.10
235	6452813	management Latterda delimination	1st Pass Coathing Buyer		Tas Preguntario	E/H/2813	SCHOOLSPIERRED NO.	miniplements.	18% 1	
919	641-2811	Merchan	Countries Buyer		Corp + RA + TP + TP	61/21/3	Commission of	-5, HOO DO	3% 3	160.00
613	65/2013	Mondan	Coaching Buyer		Business Plan Gold	6/3/2013	WHERE SHOWING TO	13.150.00	3% 3	192.50
237	6412613	Proof Consulting	Concining Buyer		Gold Traffic	C+2513		H 193.00	376.5	
GRE.	9991008/06	Control of the control of the section of the control of the contro	Commission of Automotive Supplementary of the Commission of the Co	THE R. P. LEWIS CO., LANSING, SPECIAL PROPERTY AND LANSING SERVICES.	Committee of the state of the Amiliana	r#actions state (research	\$0.00	23,556.00	\$10	\$1,687.73

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GOVERNMENT
EXHIBIT
612
S4 19 Cr. 833 (SHS)

**GUIDANCE000083** 

	Date	Lead Src.	Lead Type	First Name	Last Name	First Name	Service Purchased	Date	Amnt.Cncl.	Amnt.Chrg.	Split %	Amount
585	6/3/2013	Franklin	1st Pass Coaching Buyer				Corp Setup	6/3/2013		\$500.00	38% \$	190.00
637	6/7/2013	Franklin	1st Pass Coaching Buyer				Corp + RA	6/7/2013		\$2,249.00	38% \$	854.62
639	6/7/2013	Franklin	1st Pass Coaching Buyer				Corp + RA	6/7/2013		\$3,944.00	38% \$	1,498.72
639	6/7/2013	Franklin	1st Pass Coaching Buyer				Business Credit	6/7/2013	<b>一类维</b>		38% \$	-
581	6/3/2013	Thrive	1st Pass Coaching Buyer				Corp + RA	6/3/2013		\$950.00	35% \$	332.50
586	6/3/2013	Thrive rev2	Coaching Buyer				EO Content Creation + Blog	6/3/2013	Na. dec	\$1,600.00	35% \$	560.00
586	6/3/2013	Thrive rev2	Coaching Buyer					6/3/2013		\$395.00	35% \$	138.25
584	6/3/2013	Global	1st Pass Coaching Buyer				· 医糖素等。	6/3/2013	A A ROT	\$1,135.00	38% \$	431.30
643	6/7/2013	Global	1st Pass Coaching Buyer				<b>经过</b> 了一个企业的。	6/7/2013	The Cart	\$1,000.00	35% \$	
557	5/29/2013	Empyre Business Solutions	1st Pass Coaching Buyer					5/29/2013		\$2,249.00	3% \$	
553	5/30/2013	Empyre Business Solutions	Coaching Buyer					5/30/2013		\$1,775.00	3% \$	
553	5/30/2013	Empyre Business Solutions	Coaching Buyer					5/30/2013		\$2,249.00	3% \$	
573	5/31/2013	Empyre Business Solutions	Coaching Buyer					5/31/2013		\$1,000.00	3% \$	
591	6/4/2013	Business Success Team	2nd Pass Coaching Buyer					6/4/2013		\$5,890.00	3% \$	
591	6/4/2013	Business Success Team	2nd Pass Coaching Buyer					6/4/2013			3% \$	
583	6/3/2013	Elite Consulting	1st Pass Coaching Buyer					6/3/2013		\$750.00	3% \$	
583	6/3/2013	Elite Consulting	1st Pass Coaching Buyer					6/3/2013		\$650.00	3% \$	
583	6/3/2013	Elite Consulting	1st Pass Coaching Buyer					6/3/2013		\$100.00	3% \$	
635	6/6/2013	Latitude	1st Pass Coaching Buyer				Corp + RA	6/6/2013		\$2,670.00	38% \$	1,014.60
635	6/6/2013	Latitude	1st Pass Coaching Buyer				Business Plan + Corp	6/6/2013	0 50	\$6,495.00	38% \$	
635	6/6/2013	Latitude	1st Pass Coaching Buyer				Tax Prep	6/6/2013	· 以整。版《		38% \$	
610	6/5/2013	Meridian	Coaching Buyer				Corp + RA + TP + TP	6/5/2013	<b>秦建</b> 题	\$5,000.00	3% \$	
610	6/5/2013	Meridian	Coaching Buyer				Business Plan Gold	6/5/2013	S TOWN	\$3,650.00	3% \$	109.50
597	6/4/2013	Proof Consulting	Coaching Buyer				Gold Traffic	6/4/2013		\$4,995.00	3%_\$	
192			· 李 西城 : 造 花草: 《说:	.41 8.0	. July 15	f. \$2.31 /	<b>一种,这种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种</b>		\$0.00	\$29,106.00		\$8,687.33

Wire Paid

06/14/2010

5,613.26

Difference

3,074.07

**GUIDANCE000084** 

From: Jennifer Shah jshah@thrivecorporate.com & Subject: Fwd: Reports

Date: June 19, 2013 at 6:23 PM
To: Tucker Stoffers tucker@thriveli.com

From: Jennifer Shah jshah@thrivecorporate.com

Subject: Re: Reports

Date: June 19, 2013 at 7:23 PM

To: Jason Sager jason.sager@tsmlive.com

Cc: Ryan Hult ryanhult23@yahoo.com, Tucker Stoffers tucker@thriveli.com, David Merhi davemerhi823@gmail.com

#### Jason,

Do you have the attached report in excel? The report you sent is just the revised week ending 6/8 sales report with the updated numbers, correct? Are you paying us for Franklin's split because the payment amount discrepancy of \$3,074.07 which is higher than the amount owed to Thrive. Please clarify so I know who the additional amount is suposed to be paid to.

I will have Tucker resend you the wire information for Business Success.

Thanks, Jen From: Jason Sager jason.sager@tsmlive.com

Subject: Re: Reports
Date: June 19, 2013 at 9:11 PM

To: Jennifer Shah jshah@thrivecorporate.com

Cc: Ryan Hult ryanhult23@yahoo.com, Tucker Stoffers tucker@thriveli.com, David Merhi davemerhi823@gmail.com

I'll send in excel. This is the revision of the 6/8 report And yes, paying Franklin as well since we have been doing that. All the others we'll send directly. Anything else you need, please feel free.

Sent from my iPhone

From: Jen Shah jshah@thrivecorporate.com

Subject: Re: Reports

Date: June 20, 2013 at 7:46 AM

To: Jason Sager jason.sager@tsmlive.com

Cc: Ryan Hult ryanhult23@yahoo.com, Tucker Stoffers tucker@thriveli.com, David Merhi davemerhi823@gmail.com

Jason,

I looked at the historical DPL reports for CBS. You guys have a 3-4 week pipeline on lead files, so please explain how there are no sales for week ending 6/15.

You are also getting leads direct from the sales floors we allocated/sold leads to. Those leads such as MMC, WAHU, RQA, etc. should have an override paid to Thrive.

Dave & Ryan both stated the lead tracking issues and sales reports were fixed, so you should be able to track these in your CRM right? If you still need me to send these files over for auditing purposes, let me know.

I need all wires for week ending 6/8 paid today as they are past due as well as week ending 6/15 sales reports.

Thanks

Jen

Sent from my iPhone

From: Jason Sager jason.sager@tsmlive.com &

Subject: Re: Reports

Date: June 20, 2013 at 10:06 AM

To: Jen Shah jshah@thrivecorporate.com

Cc: Ryan Hult ryanhult23@yahoo.com, Tucker Stoffers tucker@thriveli.com, David Merhi davemerhi823@gmail.com

Jen,

I want to clarify this for you, first off, my apologies for the confusion, there are sales, just not from new lead, but the old lead files there are sales. I am going through them right now, however when we spoke, I was still under the impression that you were going to get me a file to cross reference. Without that, I can do everything but it's through multiple files but certainly doable.

For the leads from the sales floors, those take a while to go back and get the codes, as I said I'm on that now. In terms of the CRM, we have it running but it will be a few weeks before we have it doing the reporting, in the mean time we can easily go back by hand. It takes a little more time, but we are happy to do it for you.

The wires will be sent today, I'm waiting on the info for Business Success and I'll get it out. The balance from your wire was already sent. I am also attaching the sheet for you as an xlsx file.

I hope this clears things up a little bit more. Let me know if there is anything else I can do for you.

Thank you, Jason



	Date	Lend Src.	Lead Type	Lead Broker	p	Sales Rep / Alias	First Name	Last Name	First Name	Service Purchased	Date	Amnt,Cn	Amnt,Chrg.	Split%	Amount	A
585	6/3/2013	Franklin	1st Pass Coaching Buyer	Jen Shah	Non Member	Steve Reyes	1			Corp Setup	6/3/2013		\$500.00	38% \$		35% to Fra
637	6/7/2013	Franklin	1st Pass Coaching Buyer	Jen Shah	Non Member	Steve Reyes	ĺ			Corp + RA	6/7/2013	STATE STATE	12,249.00	38% \$	854.62	35% to Fra
639	6/7/2013	Franklin	1st Pass Coaching Buyer	Jen Shah	Non Member	Dylan Harris				Corp + RA	6/7/2013		\$3,944.00	38% \$		35% to Fr
839	6/7/2013	Franklin	1st Pass Coaching Buyer	Jen Shah	Non Member	Dylan Harris	i			Business Credit	6/7/2013	BHERRA	THE REPORT OF	38% \$		35% to Fr
581	6/3/2013	Thrive	1st Pass Coaching Buyer	Jen Shah	Non Member	Tyson Philipose				Corp + RA	6/3/2013		\$950.00	35% \$	332.50	
586	6/3/2013	Thrive rev2	Coaching Buyer	Jen Shah	Upsale	Bill Zambraski	i			SEO Content Creation + Blog	6/3/2013	ESSESSION OF	\$1,600.00	35% \$	560.00	j
586	6/3/2013	Thrive rev2	Coaching Buyer	Jen Shah	Upsale	Bill Zambraski	i			CONTRACTOR OF THE PROPERTY OF	6/3/2013		\$395.00	35% \$	138.25	į.
584	6/3/2013	Global	1st Pass Coaching Buyer	Global	Non Member	Steven Stewart	i			MET IN THE RESERVE TO	6/3/2013	Section 1	\$1,135.00	38% \$	431,30	
643	6/7/2013	Global	1st Pass Coaching Buyer	Global	Non Member	Steve Stewart	i			BEST SERVICE FOR THE SERVICE	8/7/2013		\$1,000.00	35% \$	350.00	
557	5/29/2013	Empyre Business Solutions	1st Pass Coaching Buyer	Empyre	Non Member	Anthony Megias				DECEMBER OF SECULO SECU	5/29/2013		\$2,249.00	3% \$	67.47	
553	5/30/2013	Empyre Business Solutions	Coaching Buyer	Empyre	Non Member	Anthony Megias					5/30/2013		\$1,775.00	3% \$	53,25	
553	5/30/2013	Empyre Business Solutions	Coaching Buyer	Empyre	Non Member	Anthony Megias					5/30/2013		\$2,249.00	3% \$		
573	5/31/2013	Empyre Business Solutions	Coaching Buyer	Empyre	Non Member	Anthony Megias					531/2013		\$1,000.00	3% \$	30.00	
591	6/4/2013	Business Success Team	2nd Pass Coaching Buyer	Jen Shah	Upsale	Steve Zambraski					6/4/2013		\$5,890.00	3% \$		
591	6/4/2013	Business Success Team	2nd Pass Coaching Buyer	Jen Shah	Upsale	Steve Zambraski					6/4/2013		10,000	3% \$		
583	6/3/2013	Elite Consulting	1st Pass Coaching Buyer	Devin Leonard	Upsale	Stephen Aladeneye					6/3/2013		\$750.00	3% \$		,
583	6/3/2013	Elite Consulting	1st Pass Coaching Buyer	Devin Leonard	Upsale	Stephen Aladenoye					6/3/2013		\$650.00	1 3% s		
583	6/3/2013	Elite Consulting	1st Pass Coaching Buyer	Devin Leonard	Upsale	Stephen Aladenove					6/3/2013		\$100,00	3% \$	3.00	
635	6/6/2013	Latitude	1st Pass Coaching Buyer	Mike Meridian	Non Member	Anthony Saracino				Corp + RA	6/6/2013		\$2,670.00	38% \$		
635	6/6/2013	Latitude	1st Pass Coaching Buyer	Mike Meridian	Non Member	Anthony Saracino	i			Business Plan + Corp	6/6/2013		\$6,495.00	38% \$		
635	6/6/2013	Latitude	1st Pass Coaching Buyer	Mike Meridian	Non Member	Anthony Saracino				Tax Prep	8/6/2013		40,40000	38% \$		
610	6/5/2013	Meridian	Coaching Buyer	Mike Meridian	Non Member	Jon Mechlowe	i			Corp + RA + TP + TP	6/5/2013		\$5,000.00	3% \$		
610	6/5/2013	Meridian	Coaching Buyer	Mike Meridian	Non Member	Jon Mechlowe	i			Business Plan Gold	6/5/2013		43,650.00	3% \$		
597	6/4/2013	Proof Consulting	Coaching Buyer	Jeff Stogner	Non Member	Salvatore Bartoletta				Gold Traffic	6/4/2013		\$4,995.00	3% \$		
1881	1021	GETTING BORNEY OF THE WOOD OF	A CONTRACTOR	Jen Shah Total	CONTRACTOR OF THE PARTY OF THE	San	CONTRACTOR STATE	APRO COLO	100.00	COLUMN TO THE PARTY OF THE PART	0,-72013	\$0.00	\$29,106.00		\$8,687.33	

Wire Paid 06/14/2013 5,613.

From: Ryan Hult ryanhult23@yahoo.com

Subject: Re: Reports

Date: June 20, 2013 at 10:08 AM

To: Jason Sager jason.sager@tsmlive.com
Cc: Jen Shah jshah@thrivecorporate.com, Tucker Stoffers tucker@thriveli.com, David Merhi davemerhi823@gmail.com

The files were never sent by thrive, only by the floor. All we would need is to see what leads were actually purchased by thrive, because the floor does not clarify that.

Sent from my iPhone

Subject: Re: Reports

Date: June 20, 2013 at 5:02 PM

To: Ryan Hult Ryanhult23@yahoo.com

Cc: Jason Sager jason.sager@tsmlive.com, Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com

## Ryan/Sager,

Just to clarify, do you need some type of cross reference file from us? If so, can you let me know specifically what you need?

We need to get a sales report from you as soon as possible as we have partner reports due first thing tomorrow.

Please get back to me as soon as possible.

Best,

Tucker

--Tucker Stoffers

801-310-4146 tucker@thrivecorporate.com



From: Jason Sager jason.sager@tsmlive.com &

Subject: RE: Reports

Date: June 21, 2013 at 9:41 AM

To: Tucker Stoffers tucker@thrivecorporate.com, Jen Shah jshah@thrivecorporate.com Cc: David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

Tucker, Jen,

Please find the report attached. Sorry for the delay. It takes us a little while to go through all the sales and look for the lead codes. There are a few listed at the bottom, I need to know if Thrive gets 3% on. I also added a few, not sure if Thrive gets the 3% based on the lead code.

As to what I need, when we were talking last week, I was asking for the sheets so I could make the database and check against our sales. For this week, it would help if we have something that just shows all the leads and what Thrive's percentage is. If you can get that for me, it would be super helpful. That would save time going back and checking each sale for the code. Call me with any questions.

Thanks, Jason



	Date	Lead Src.	Lead Type	Lead Broker	F	Sales Rep I	First Name	Last Name	Date	Amnt Cncl.	Amnt.Chrg.	Split %	Amount Due
677	6/14/2013	WAHU	Coaching Buyer	Jen Shah	Upsale	Wesley Baez	ECONOMIC DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR		6/14/2013		\$5,190.00	38%	\$ 1,972.20
677	6/14/2013	WAHU	Coaching Buyer	Jen Shah	Upsale	Wesley Baez			6/14/2013			] :	\$ -
653	6/10/2013	IBS	Coaching Buyer	John Bish	Upsale	Steve Zambraski			6/10/2013	WAHU	\$1,000.00	3%	\$ 30.00
653	6/10/2013	IBS	Coaching Buyer	IB\$	Upsale	Steve Zambraski			6/10/2013	WAHU	\$4,500.00	3%	\$ 135.00
653	6/10/2013	IBS	Coaching Buyer	IBS	Upsale	Steve Zambraski			6/10/2013	WAHU	\$890.00	3%	\$ 26.70
673	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	OIA	\$2,690.00	3%	\$ 80.70
673	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	OIA		3%	\$ -
675	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Tyson Philipose			6/14/2013	HI	\$5,272.00	3%	\$ 158.16
675	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Tyson Philipose			6/14/2013	HI		3%	\$ -
678	6/14/2013	IBS	Coaching Buyer	IB\$	Non Member	Mickey Rogers			6/14/2013	IIFH	\$6,392.00	3%	\$ 191.76
678	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	IIFH		3%	\$ -
651	6/11/2013	Meridian	Coaching Buyer	Meridian	Non Member	Dom/Evan			6/12/2013	MMC Inbound	\$2,475.00	3%	\$ 74.25
666	6/12/2013	Platinum Training	Coaching Buyer	Warren	Non Member	Mickey Rogers			6/12/2013	Mobile Money	\$13,457.00	3%	
663	6/12/2013	Platinum Training	Coaching Buyer	Warren	Non Member	Anthony Saracing			6/12/2013	Mobile Money	\$8,000.00	3%	
663	6/12/2013	Platinum Training	Coaching Buyer	Warren	Non Member	Anthony Saracino			6/12/2013	Mobile Money	\$4,400.00	3%	\$ 132.00
				Jen Shah Total						\$0.00	\$5,190.00	1	

CSM Lead HIK Inbound CSM Lead OIA HI IIFH Total Due \$ 3,444.48

Thanks, Jen Sent from my iPhone On Jun 19, 2013, at 9:11 PM, Jason Sager < jason.sager@tsmlive.com> wrote: Jen, I'll send in excel. This is the revision of the 6/8 report And yes, paying Franklin as well since we have been doing that. All the others we'll send directly. Anything else you need, please feel free. Thanks. Sent from my iPhone On Jun 19, 2013, at 9:23 PM, Jennifer Shah < ishah@thrivecorporate.com > wrote: Jason. Do you have the attached report in excel? The report you sent is just the revised week ending 6/8 sales report with the updated numbers, correct? Are you paying us for Franklin's split because the payment amount discrepancy of \$3,074.07 which is higher than the amount owed to Thrive. Please clarify so I know who the additional amount is suposed to be paid to. I will have Tucker resend you the wire information for Business Success. Thanks, Jen On Wed, Jun 19, 2013 at 4:59 PM, Jason Sager < iason.sager@tsmlive.com > wrote: Jen. Really nice to talk to you today. I appreciate the call. Attached is the sheet from last week along with the payment amount discrepancies. I just need the wire info for Business Success and I can send out that wire. As for Thrive, I sent out the next wire, you should see it tomorrow first thing. The amount will be \$3,074.07. Thanks you, Jason <Split 130608 Thrive.xlsx>

Tucker Stoffers 801-310-4146

tucker@thrivecorporate.com



Desi,	
Tucker	
On Thu,	Jun 20, 2013 at 10:08 AM, Ryan Hult <ryanhult23@yahoo.com> wrote:</ryanhult23@yahoo.com>
	s were never sent by thrive, only by the floor. All we would need is to see what leads were actually purchased by thrive, because the es not clarify that.
Sent from	m my iPhone
On Jun :	20, 2013, at 12:06 PM, Jason Sager < <u>iason.sager@tsmlive.com</u> > wrote:
	Jen,
	I want to clarify this for you, first off, my apologies for the confusion, there are sales, just not from new lead, but the old lead files there are sales. I am going through them right now, however when we spoke, I was still under the impression that you were going to get me a file to cross reference. Without that, I can do everything but it's through multiple files but certainly doable.
	For the leads from the sales floors, those take a while to go back and get the codes, as I said I'm on that now. In terms of the CRM, we have it running but it will be a few weeks before we have it doing the reporting, in the mean time we can easily go back by hand. It takes a little more time, but we are happy to do it for you.
	The wires will be sent today, I'm waiting on the info for Business Success and I'll get it out. The balance from your wire was already sent. I am also attaching the sheet for you as an xlsx file.
	I hope this clears things up a little bit more. Let me know if there is anything else I can do for you.
	Thank you,
	Jason
	On Thu, Jun 20, 2013 at 9:46 AM, Jen Shah <ishah@thrivecorporate.com> wrote:</ishah@thrivecorporate.com>
	Jason,
	I looked at the historical DPL reports for CBS. You guys have a 3-4 week pipeline on lead files, so please explain how there are no sales for week ending 6/15.
	You are also getting leads direct from the sales floors we allocated/sold leads to. Those leads such as MMC, WAHU, RQA, etc. should have an override paid to Thrive.
	Dave & Ryan both stated the lead tracking issues and sales reports were fixed, so you should be able to track these in your CRM right? If you still need me to send these files over for auditing purposes, let me know.
	I need all wires for week ending 6/8 paid today as they are past due as well as week ending 6/15 sales reports.

Subject: Re: Reports

Date: June 21, 2013 at 1:27 PM

To: Jason Sager jason.sager@tsmlive.com

Cc: Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

Jason,

Per our conversations, attached is a copy with my notes on the lead types.

Get me the list of customers with no lead codes and I will check to see if they came from us.

Let me know if you need anything else.

Best.

Tucker

On Fri, Jun 21, 2013 at 9:41 AM, Jason Sager < jason.sager@tsmlive.com > wrote:

Tucker, Jen,

Please find the report attached. Sorry for the delay. It takes us a little while to go through all the sales and look for the lead codes. There are a few listed at the bottom, I need to know if Thrive gets 3% on. I also added a few, not sure if Thrive gets the 3% based on the lead code.

As to what I need, when we were talking last week, I was asking for the sheets so I could make the database and check against our sales. For this week, it would help if we have something that just shows all the leads and what Thrive's percentage is. If you can get that for me, it would be super helpful. That would save time going back and checking each sale for the code. Call me with any questions.

Thanks,

Jason

From: tstoffs@gmail.com [mailto:tstoffs@gmail.com] On Behalf Of Tucker Stoffers

Sent: Thursday, June 20, 2013 7:02 PM

To: Ryan Hult

Cc: Jason Sager; Jen Shah; David Merhi

Subject: Re: Reports

Ryan/Sager,

Just to clarify, do you need some type of cross reference file from us? If so, can you let me know specifically what you need?

We need to get a sales report from you as soon as possible as we have partner reports due first thing tomorrow.

Please get back to me as soon as possible.

Daat

Subject: Re: Reports

Date: June 24, 2013 at 7:30 PM

To: Jason Sager jason.sager@tsmlive.com

Cc: Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

Jason,

Have you had a chance to put together an updated sales report?

Best,

Tucker

On Fri, Jun 21, 2013 at 1:27 PM, Tucker Stoffers < tucker@thrivecorporate.com > wrote:

Jason

Per our conversations, attached is a copy with my notes on the lead types. Get me the list of customers with no lead codes and I will check to see if they came from us.

See More

Jason,

Per our conversations, attached is a copy with my notes on the lead types.

Get me the list of customers with no lead codes and I will check to see if they came from us.



From: Jason Sager jason.sager@tsmlive.com

Subject: Re: Reports

Date: June 24, 2013 at 8:32 PM

To: Tucker Stoffers tucker@thrivecorporate.com

Cc: Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

Tucker,

I sent you one this morning. Had it with all the codes. I'm assuming you didn't see it? I'll resend first thing in the morning. On it only two people we didn't have the lead codes for. All the others should be good.

Thanks, Jason

Subject: Re: Reports

Date: June 25, 2013 at 7:46 AM

To: Jason Sager jason.sager@tsmlive.com
Cc: Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

Thanks Jason, I will keep an eye out this morning.

Best,

Tucker



Subject: Re: Reports

Date: June 25, 2013 at 7:48 AM

To: Jason Sager jason.sager@tsmlive.com
Cc: Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

Jason,

I just went through my Spam and found it.

I will let you know if we have any questions.

Best,

Tucker

Subject: Re: Reports

Date: June 27, 2013 at 9:32 AM

To: Jason Sager jason.sager@tsmlive.com

Cc: Jen Shah jshah@thrivecorporate.com, David Merhi davemerhi823@gmail.com, Ryan Hult Ryanhult23@yahoo.com

## Jason,

It looks like there were three leads marked as Paid when they should have been marked as rev-share. There was also one lead marked as rev-share that should have been marked as paid. Can you make sure Summit gets paid for their portion of the sale? The changes have been highlighted in yellow on the updated report attached. Please let me know if you have any questions.

Can you confirm when the payment goes out for Thrive and for Summit?

Also, how are things looking for this week's report?

## Best,

# Tucker



	Date	Lead Src.	Lead Type	Lead Broker	F	Sales Rep / Alias	First Name	Last Name	Date	Amnt.Cncl.	Amnt.Chrg.	Split %	Amount Due
677	6/14/2013	WAHU	Coaching Buyer	Jen Shah	Upsale	Wesley Baez			6/14/2013		\$5,190.00	38%	\$ 1,972.20
677	6/14/2013	WAHU	Coaching Buyer	Jen Shah	Upsale	Wesley Baez			6/14/2013			]	\$ -
	6/10/2013	IBS	Coaching Buyer	John Bish	Upsale	Steve Zambraski			6/10/2013	WAHU	\$1,000.00	3%	\$ 30.00
	6/10/2013	IBS	Coaching Buyer	IBS	Upsale	Steve Zambraski			6/10/2013	WAHU	\$4,500.00	3%	\$ 135.00
653	6/10/2013	IBS	Coaching Buyer	IBS	Upsale	Steve Zambraski			6/10/2013	WAHU	\$890.00	3%	\$ 26.70
673	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	OlA	\$2,690.00	3%	\$ 80.70
673	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	OlA		3%	\$ -
675	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Tyson Philipose			6/14/2013	HI	\$5,272.00	3%	\$ 158.16
675	6/14/2013	IB\$	Coaching Buyer	IBS	Non Member	Tyson Philipose			6/14/2013	HI		3%	\$ -
678	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	IIFH	\$6,392.00	3%	\$ 191.76
678	6/14/2013	IBS	Coaching Buyer	IBS	Non Member	Mickey Rogers			6/14/2013	IIFH		3%	\$ -
651	6/11/2013	Meridian	Coaching Buyer	Meridian	Non Member	Dom/Evan			6/12/2013	MMC inbound	\$2,475.00	3%	\$ 74.25
	6/12/2013	Platinum Training	Coaching Buyer	Warren	Non Member	Mickey Rogers			6/12/2013	Mobile Money	\$13,457.00	3%	\$ 403.71
	6/12/2013	Platinum Training	Coaching Buyer	Warren	Non Member	Anthony Saracino			6/12/2013	Mobile Money	\$8,000.00	3%	\$ 240.00
663	6/12/2013	Platinum Training	Coaching Buyer	Warren	Non Member	Anthony Saracino			6/12/2013	Mobile Money	\$4,400.00	3%	\$ 132.00
				Jen Shah Total					T	\$0.00	\$5,190.00	]	

Total Due

\$ 3,444.48

HIK Inbound No Override CSM Lead Yes 3% OIA Yes 3% HI No Override IIFH No Override